



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500065745

<b>Ship To:</b> Center ID: DEMG DEBT MANAGEMENT 202 C ST FL 7 SAN DIEGO CA 92101-4806	<b>Bill To:</b> DEBT MANAGEMENT 202 C ST FL 7 SAN DIEGO CA 92101-4806	<b>Date:</b> 06/25/2015 <b>Page 1 of 2</b> <b>Billing Contact:</b> MARIE RAMOS <b>Telephone:</b>
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<b>Vendor:</b> IBM Corporation ACH PAYMENTS 600 Anton Blvd, Suite 300 Costa Mesa CA 92626  <b>Vendor ID:</b> 10004864 <b>Phone:</b> 949-309-8344	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FREE ON BOARD - Destination <b>Deliver on or before:</b> 06/30/2016  <b>Buyer:</b> Maureen Medvedyev <b>Telephone:</b> 619-236-6154
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>IT Datacenter (P)</b> 200308/1314120001: IT-Datacenter (Principal)  For questions or concerns, please contact EVFP analyst at 619-236-6676	646,038.99 EA	USD 1.00	USD 646,038.99
2	<b>IT Datacenter (I)</b> 200308/1314120001: IT-Datacenter (Interest)  For questions or concerns, please contact EVFP analyst at 619-236-6676	50,778.53 EA	USD 1.00	USD 50,778.53

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h3>SEE LAST PAGE FOR TOTAL</h3>
<b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	



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	<b>Notes:</b>			

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 696,817.52 Tax \$ 0.00  <b>PO Total \$ 696,817.52</b>
	<b>IMPORTANT!</b>
	To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above